

EXECUTIVE LOBBYING EXPENDITURE REPORT  
FORM 507

348  
Executive Lobbyist Registration No.

- COVERING JANUARY 1 - JUNE 30, 2006 - DUE AUGUST 15  
 COVERING JANUARY 1 - DECEMBER 31, \_\_\_\_\_ - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808  
OR  
Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY  
Postmark Date: 08/14/06  
ER (08/06)  
3061051

1. Name Kelly, Jane J.  
Last First MI

2. Business Address: 5909 Midland Street, Bossier City, LA 71111  
Street and No. City State Zip

Mailing Address 5909 Midland Street, Bossier City, LA 71111

3. Business Phone 318-746-1527  
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 898.38  
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ N/A  
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: \$ N/A  
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes  No   
From July 1 through December 31? Yes  No  NA

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes  No   
From July 1 through December 31? Yes  No  NA

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes  No

If the answer to Number 9 above is YES, complete Schedule B and attach.

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Department of Education
- b. Total of all expenditures made January 1 through June 30: \$ 898.38
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ N/A
- 2) a. Name of Department: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_
- 3) a. Name of Department: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: LSU Health Science Center, Shreveport
- b. Total of all expenditures made January 1 through June 30: \$ 537.69
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ N/A

- 2) a. Name of Department and Individual Agency: LSU Health Science Center - EA Conway
- b. Total of all expenditures made January 1 through June 30: \$ 360.69
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ N/A
- 3) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

**CERTIFICATION OF ACCURACY**

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Jane Shelby (346)  
Signature of Lobbyist